

Original/Duplicate/Triplicate  
CONTRACT CERTIFICATE

No. First & Final

(For Other Works)

Date.....2019

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Byatarayanapura**

Bill received No.

Dated

Divisional  
Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: **005-18-000061**

Schedule Docket No.

Head of Account: 1731

Est.Cost: **20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Improvements to Road and Drains at Royal Enclave Cross Roads in Ward No. 05 Byatarayanapura Sub Division**

Name of Contractor and Full Address : Sri S.K Keshavamurthy, Contractor, No.104, Sampigehalli, Jakkur Post, Bangalore-64

Reference to Work Order No. **EE/BTP/BBMP/E-PMT/178/2018-19**

Date: **10.12.2018**

Certified that the measurements were taken by me on 3/4/19 and recorded of Pages **356732-356737** of measurement Book No. **3568/17-18** and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on 3/4/2019 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being .....percent Rs.....
- 3) " " Balance
- 4) Deduct Payment:
  - a) Amount of previous payment as in the Office Cash Book Voucher  
No.....Dated.....S.D. No.....  
adjusted towards cash advance recovery of
  - b) Payments } cost store or other material supplied.  
Now made } recovery of amount creditable to this/other work  
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.....  
dated.....less adjustments.
- 7) Net amount due to or from Contractor  
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

**Total Rs. 17,54,796-00**

**IT - 17548-00**

**Cen - 17548-00**

**CBF - 1755-00**

**LR - 27550-00**

**Fine - 2385-00**

**CYST - 15668-00**

**SGST - 15668-00**

**Adm - 98122-00**

**Cheque: 16,56,674-00**

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

17,54,796-00  
98122-00  
16,56,674-00  
Rs. Sixteen Lakh fifty six thousand six hundred seventy four only  
Executive Engineer  
04/04

| Sl. No. | Descriptions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Unit |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| 1       | KSRRB 300-1. Earth work excavation by manual means in Ordinary Soil soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods with all lead and lift etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                        | Cum  |
| 2       | Removing B.S Slab of Drain and stacking with all lead and lift etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Sqm  |
| 3       | Refixing stone slabs of drains and pointing in C.M (1:3) with all lead and lift etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Sqm  |
| 4       | Providing granite slabs of selected quality roughly dressed and fixed in cement mortar(1:6) including fixing curing etc, complete -do- 7.5 cms thick with all lead and lift etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Sqm  |
| 5       | KSRRB M400-17: Providing, laying spreading and compacting graded stones aggregate to wet mix macadam specifications including premixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying, in uniform layers with paver in sub base course on well prepared surface and                                                                                                                                                                                                                                                                                                                                                                                                   | Cum  |
| 6       | KSRRB 500-4: providing and applying primer coat from 7.5 to 9.8 kg and 9.8 to 12.2kg per 10 sqm for surfaces of low and medium porosity respectively over prepared surface of granular base with cut bank M.C-70 or any other bitumen mixed with diesel at 10 kg per 10 sqm heated in bitumen boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications Do-Medium Porosity with all lead and lift etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                          | Sqm  |
| 7       | KSRRB M500-18: Providing and laying semi dense bituminous concrete 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. with all lead and lift etc complete as per specifications and directions of engineer in charge of the work | Cum  |
| 8       | Lead for Disposal of Debris shall be payable at carage rates by Mechanical means including loading and unloading. From 0.00 to 2.00 Km with all lead and lift etc complete as per specifications and directions of engineer in charge of the work                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Cum  |
|         | <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |      |

CERTIFICATE

| Previous Measurement |      | Present Measurement |                |                    | Total Upto Date  |                    | Remarks |
|----------------------|------|---------------------|----------------|--------------------|------------------|--------------------|---------|
| Qty.                 | Cost | Qty.                | Rate<br>Rs. P. | Amount             | Qty              | Cost               |         |
| -                    | -    | 150.70              | 85.87          | 12940.61           | 150.70           | 12940.61           |         |
| -                    | -    | 1557.06             | 64.93          | 101099.91          | 1557.06          | 101099.91          |         |
| -                    | -    | 1557.06             | 79.58          | 123910.83          | 1557.06          | 123910.83          |         |
| -                    | -    | 274.77              | 657.62         | 180694.25          | 274.77           | 180694.25          |         |
| -                    | -    | 376.00              | 1746.69        | 656755.44          | 376.00           | 656755.44          |         |
| -                    | -    | 3076.56             | 58.64          | 180409.48          | 3076.56          | 180409.48          |         |
| -                    | -    | 76.84               | 6352.16        | 488099.97          | 76.84            | 488099.97          |         |
| -                    | -    | 150.70<br>150.00    | 72.23          | 10885-<br>10834.50 | 150.70<br>150.00 | 10885-<br>10834.50 |         |
|                      |      |                     |                | 1754796.00         |                  | 1754796.00         |         |

*[Signature]*  
 ಸಾರ್ವಜನಿಕ ಕಾರ್ಯದರ್ಶಿ  
 ಸರ್ಕಾರಿ ಕಚೇರಿ, ಬೆಂಗಳೂರು-24

28.05.2025  
 ಸಾರ್ವಜನಿಕ ಕಾರ್ಯದರ್ಶಿ  
 ಸರ್ಕಾರಿ ಕಚೇರಿ, ಬೆಂಗಳೂರು-24